## EXTENDED TO NOVEMBER 15, 2018

Form **990** 

Department of the Treesury Internal Revenue Service

# **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

► Go to www.irs.gov/Form990 for instructions and the latest information.

2017
Open to Public Inspection

A	or the	2017 calendar year, or tax year beginning and	ending		
В	Check if applicable	NCTA - THE INTERNET & TELEVISION		D Employer identif	ication number
	Addres change	5   3.666.5T. T.O.			
	Name change	Doing business as		53-0	222396
	]Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone numbe	er
	Finel return/	25 MASSACHUSETTS AVE, NW, SUITE 100	(202	1)222-2390	
	termin- eted	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	87,203,609.
	Amend return	WASHINGTON, DC 20001		H(a) Is this a group r	eturn
	Application	F Name and address of principal officer: MICHAEL POWELL		for subordinate	s? Yes X No
	pendin	SAME AS C ABOVE		H(b) Are all subordinates i	included? Yes No
		mpt status: 501(c)(3) X 501(c) ( 6 ) (insert no.) 4947(a)(1) c	or 527	If "No," attach a	a list. (see instructions)
		e: ▶ WWW.NCTA.COM		H(c) Group exemption	on number 🕨
<u>K </u>	orm of	organization: X Corporation	L Year	of formation: 1952	M State of legal domicile; PA
P	art I	Summary			
•	1	Briefly describe the organization's mission or most significant activities: NCTA			
Activities & Governance	:	CABLE & TELECOMMUNICATIONS INDUSTRY'S PUB	LIC PO	OLICY INTERE	ST, AND TO
r Ta	2	Check this box 🕨 🔲 if the organization discontinued its operations or dispos	ed <b>o</b> f more	than 25% of its net as	
o Ve	3			3	
Ö	4	Number of independent voting members of the governing body (Part VI, line 1b)			
Se	5	Fotal number of individuals employed in calendar year 2017 (Part V, line 2a)			111
Ϋ́	6	Fotal number of volunteers (estimate if necessary)		6	0
Cti	7 a	Fotal unrelated business revenue from Part VIII, column (C), line 12		7a	0.
_	b	Net unrelated business taxable income from Form 990-T, line 34			0.
				Prior Year	Current Year
a)	8	Contributions and grants (Part VIII, line 1h)		0.	
'n	9	Program service revenue (Part VIII, line 2g)	L	70,470,336.	65,788,250.
Revenue	10	nvestment income (Part VIII, column (A), lines 3, 4, and 📈		3,789,866.	4,735,306.
~	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8e, 9c, 10c, and 11e)		12,841.	
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		74,273,043.	70,531,194.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		3,361,819.	3,890,448.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	
(r)	15	Salaries, other compensation, employed benefits (Part IX, column (A), lines 5-10)		33,770,117.	
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
Ö	b	Fotal fundraising expenses (Part 🗓 column (D), line 25)	0.		
û	17	Other expenses (Part IX, column A), lines 11a-11d, 11f-24e)		35,998,522.	
		Total expenses. Add lines 3.7 (must equal Part IX, column (A), line 25)		73,130,458.	66,516,174.
	19	Revenue less expenses Subtract line 18 from line 12		1,142,585.	4,015,020.
5	4	***************************************	Be	eginning of Current Year	End of Year
Assets	20	Total assets (Part X, line 16)	L	65,260,695.	
ASS	21	Total liabilities (Part X, line 26)		17,084,783.	15,363,131.
		Net assets or fund balances. Subtract line 21 from line 20		48,175,912.	53,308,447.
P	art II	Signature Block			
Unc	ler pena	ties of perjury, I declare that I have examined this return, including accompanying schedules	s and statem	ents, and to the best of m	ry knowledge and belief, it is
true	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of wh	nich preparer	has any knowledge.	
Sig	n	Signature of officer		Date	
He	re	MARK KULISH, SR. VP. FIN & ADMIN & CFO	)		
-		Type or print name and title	h.f.		
		Print/Type preparer's name Preparer's signature		Date Check	PTIN
Pai	d	DANIEL O'SHEA DANIEL O'SHEA <sup>U</sup>	10	11/08/18 self-empl	
Pre	parer	Firm's name COHNREZNICK LLP		Firm's EIN ▶	22-1478099
Use	Only	Firm's address > 7501 WISCONSIN AVENUE, SUITE 400	E		
_		BETHESDA, MD 20814		Phone no. 3	01-652-9100
Ma	y the IF	S discuss this return with the preparer shown above? (see instructions)			X Yes No

Pa	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: THE MISSION OF NCTA IS TO ADVANCE THE CABLE & TELECOMMUNICATIONS
	INDUSTRY'S PUBLIC POLICY INTEREST BEFORE CONGRESS, THE EXECUTIVE
	BRANCH AND THE COURTS, AND TO ENCOURAGE AND PROMOTE THE INDUSTRY'S
	OPERATING, PROGRAMMING AND TECHNOLOGY (CONTINUED ON SCHEDULE O)
2	Did the organization undertake any significant program services during the year which were not listed on the
-	<u> </u>
	prior Form 990 or 990-EZ?  Yes X No  If "Yes," describe these new services on Schedule O.
2	,
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? No  If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
<b>4</b> a	(Code:) (Expenses \$ including grants of \$ ) (Revenue \$ )
	COALITION BUILDING - SUPPORTS THE INTEREST OF THIRD PARTY ACTIVITIES
	AND THEY IN TURN SUPPORT OUR COMMON INTEREST SUCH AS BROADBAND ADOPTION
	AND DEPLOYMENT, AND DIGITAL TRANSITION EDUCATION.
	THE PRINCIPALITY THE PROTEIN HOUSE HOUSE HOUSE
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	LEGISLATIVE - FUNDS ALL SPENDING TO INCLUDE LEGAL AND OTHER
	PROFESSIONAL SERVICES, TRAVEL AND ENTERTAINMENT AND INCIDENTAL EXPENSES
	RELATED TO NCTA'S LEGISLATIVE EFFORTS.
	KEDATED TO NCIA 5 DEGISDATIVE EFFORIS.
	·
4c	(Code:) (Expenses \$ including grents of \$) (Revenue \$)
	REGULATORY - FUNDS ALL SPENDING ON ISSUES AT THE FCC, FTC, COPYRIGHT
	OFFICE AND OTHER AGENCIES, INCLUDING INDUSTRY PARTICIPATION AND
	EXPENSES FOR OUTSIDE COUNSEL FOR ALL RULEMAKINGS AND ADJUDICATORY
	PROCEEDINGS.
	FROCEEDINGS.
4d	Other program services (Describe in Schedule O.)
40	(Expenses \$ including grants of \$ ) (Revenue \$ )  Total program service expenses ▶
40	
	Form <b>990</b> (2017)

Form 990 (2017) ASSOCIATION
Part IV Checklist of Required Schedules

_	0	2	2	2	3	9	6	Page	1
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-			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1		X
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3	Х	
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or		-	
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	х	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	Ť		
•	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	H		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	H'-		
0	• •	ا ۾ ا		х
^	Schedule D, Part III	8		
9				ļ
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			37
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	.,	X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			. 5,11
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			1
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	l
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
_	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Diddle annualisation motivation of fine annual section (1) 1 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	14a		X
	Did the organization maintain an office, employees, or agents outside of the United States?  Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	i-ta		
IJ	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			İ
		446		х
45	or more? If "Yes," complete Schedule F, Parts I and IV	14b		
15		۱		~
40	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		.X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	<u> </u>	X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G. Part III	19		X
		Form	990	(2017

ASSOCIATION 53-0222396 Form 990 (2017) Page 4 Part IV | Checklist of Required Schedules (continued) Yes Nο 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a **b** If "Yes" to line **20**a, did the organization attach a copy of its audited financial statements to this return? 20b 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on 22 Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III X 22 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete X 23 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete X Schedule K. If "No", go to line 25a 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete 25b 26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," X 26 complete Schedule L, Part II 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial

of any of these persons? If "Yes," complete Schedule L, Part III 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV ..... c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,

director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV X 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Х 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation

contributions? If "Yes," complete Schedule M 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete

contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member

Х Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I X 34

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2

37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O

X Form 990 (2017)

X

X

X

34

35a

35b

36

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X

Х

X

Part V Statements Regarding Other IRS Filings and Tax Compliance

1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		Check if Schedule O contains a response or note to any line in this Part V					
b Enter the number of Forms W-2G included in line 1s. Enter 0-16 not applicable						Yes	No
be Enter the number of Forms W-2G included in line 1s. Enter -0-1 in not applicable   1b   0   0   0   0   0   0   0   0   0	1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	106	vi A	-	2- 1
(gambling) winnings to prize winners?  Each Einter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return  If a feast one is reported on line 2a, did the organization file all inequired feedral employment tax returns?  2b If a feast one is reported on line 2a, did the organization file all inequired feedral employment tax returns?  2c If a feast one is reported on line 2a, did the organization file all inequired feedral employment tax returns?  2c If a feast one is reported on line 2a, did the organization file all inequired feedral employment tax returns?  2c If the organization have unrelated business gross income of \$1,000 or more during the year?  3c If Yes, 1 the titled a Form 1995 or for this year? If "No," for time 2b, provide an explanation in Schedule 0  3c If Yes, enter the name of the toreign country. Import of Foreign Bank and Financial accounts?  3c If Yes, enter the name of the toreign country. Import of Foreign Bank and Financial accounts (FBAR).  3c If Yes, enter the name of the toreign country. Import of Foreign Bank and Financial accounts (FBAR).  3c If Yes, enter the name of the toreign country. Import of Foreign Bank and Financial Accounts (FBAR).  3c If Yes, enter the name of the toreign country. Import of Foreign Bank and Financial Accounts (FBAR).  3c If Yes, did the organization has annual gross receipts that are normally greater than \$100,000, and did the organization solicit any confibutions that were not tax deductables and charable contributions?  3c If Yes, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductables and charable contributions?  3c If Yes, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductables and charable to the property of the organization receive a payment in excess of \$75 made partly as a contributions?	b		1b	0	£	35 1	
2a Enter the number of employees reported on Form W-S, Transmittal of Wage and Tax Statements, field of the Leadendary para ending with or within the year covered by this return  If all least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e_file fee instructions)  3b Did the organization have unrelated business gross income of \$1,000 or more during the year?  3c Did the organization have unrelated business gross income of \$1,000 or more during the year?  3c A tray time during the calendary var, did the organization have an interest in, or a signature or other authority over, a financial account; a foreign country.  4c A tray time during the calendary var, did the organization have are neglected to e_file and the organization foreign country.  4c A tray time during the calendary var, did the organization have a minester in, or a signature or other authority over, a financial account; a foreign country.  5c Was the organization foreign country.  5c Was the organization foreign country.  5c Was the organization a party to a prohibitotia tax enter transaction at any time during the tax year?  5c Was the organization and gross recopits that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  5c Les Deas the organization analegross recopits that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  5c Les Did the organization followed with every solicitation an express statement that such contributions or gifts were not tax deductible?  6c Did the organization receive apparent in excess of \$75 made parity as a contribution or quality for goods and services provided?  7c Did the organization selection than the property of the organization file from \$8282 filed during the year.  9c Did the organization se	С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	portat	ole gaming	84.77V		
filed for the calendar year ending with or within the year covered by this return 2a 111 b 1 st least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-yile give instructions)  3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  3a X I Y Year, I saw I tide a Form 980-77 for this year? I """, 'no file 3b, you want by required to e-yile give instructions?  4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country; \(\) \[ \]  5a Experimental Security (and a saw I have a not have an interest in, or a signature or other authority over, a financial account)?  5b If "Yes," enter the name of the foreign country: \(\) \[ \]  5c Experimental Security (and a saw I have a not have an interest in, or a signature or other authority over, a financial account)?  5c Experimental Security (and in a properties account, or other financial accounts (FBAR).  5c Experimental Security (and in a properties account, or other financial accounts (FBAR).  5c Experimental Security (and in a properties account, or other financial accounts (FBAR).  5c Experimental Security (and in a properties account, or other financial accounts (FBAR).  5c Experimental Security (and in a properties of the security of a prohibited tax shelter transaction?  5c Experimental Security (and in a property of the saw shelt the application and accounts (FBAR).  5c Experimental Security (and in a property of the say and a previous and accounts (FBAR).  5c Experimental Security (and in a property of the security of property (and in the segmination security and accounts of the security of a prohibited tax shelter transaction 170c).  5c Experimental Security (and in a property of the segmination of the security of the organization section and security of the segmination of the security of th		(gambling) winnings to prize winners?			1c	X	
bit at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-die (see instructions)  3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  3b If "Yes," has it filed a Form 990°F for this year? If "No," to line 8b, provide an explanation in Schedule 0  3b A xt any time during the calendary year, did the organization have an explanation in Schedule 0  3c A tray time during the calendary vari, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country. Be a bank account, securities account, or other financial account; or other financial accounts; or other financial account; or other financial account; or other financial accounts; or other financial acco	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			1 to	100	a h
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e_rife (see instructions)  3		filed for the calendar year ending with or within the year covered by this return	2a	111	1000 h		. 30
3a Dit the organization have unrelated business gross income of \$1,000 or more during the year?  4b If "Yes," has it filed a Form 990-T for this year? If "No," to like 3b, provide an explanation in Schedule O  4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account?  4b If "Yes," exist the name of the foreign country (such as a bank account, securities account, or other financial account?  5c If "Yes," to line the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5c If "Yes," to line 5a or 55, did the organization that it was or is a party to a prohibited tax shelter transaction?  5c If "Yes," to line 5a or 55, did the organization file form 8886-17?  6c If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deducible as charitable contributions?  6c If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deducible?  6d If "Yes," did the organization motify the donor of the wake of the goods or services provided?  6d If "Yes," indicate the number of Forms 8282 filed during the year  6d If "Yes," indicate the number of Forms 8282 filed during the year  7d If "Yes," indicate the number of Forms 8282 filed during the year  7d If the organization receive a pay numb, directly or indirectly, on a personal benefit contract?  7d If the organization received a contribution of qualified intellectual property, did the organization file a Form 1096-C?  8 Sponsoring organizations make any textiled funds. Did a donor advised fund maintained by the sponsoring organizations make any textiled funds.  9 If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  8 Sponsoring organizations Enter:  10	b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ıs?		2b	X	
bit I*Yes,* has it filled a Form 990.T for this year? If *No,* to line 8b, provide an explanation in Schedule O 4 At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  4 If Yes,* enter the name of the foreign country (such as a bank account, securities account, or other financial accounts (FBAR).  5 Be instructions for filing requirements for FincEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5 But has the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5 But Did any taxolible party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5 But Did any taxolible party notify the organization file Form 8886-T?  6 Boos the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductibles as charitable contributions?  6 But I*Yes,* did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible contributions and express statement that such contributions or gifts were not tax deductible?  7 Did the organizations that may receive deductible contributions and party for goods and services provided to the payor?  8 I*Yes,* did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  9 Did the organizations and notify the donor of the value of the goods or services provided?  1 I*Yes,* indicate the number of Forms 8822 filed during the year  2 Did the organization notify the donor of the value of the goods or services provided?  9 Did the organization, during the year, pay premiums, directly or indirectly, or a personal benefit contract?  7 Did the organization received a contribution of qualified intellectual		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)		X 1/2	7 9	
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f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders  b Gross income from members or shareholders  b Gross income from members or shareholders  b Gross income from ther sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  22a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  If Yes," enter the amount of tax-exempt interest received or accrued during the year  12b  Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?  Note, See the instructions for additional information the organization must report on Schedule O.  Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  Enter the amount of reserves on ha				1	7.		
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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Section A. Governing Body and Management  1a Enter the number of voting members of the governing body at the end of the tax year  1 thrus are material differences in uniting rights among members of the governing body, at fit is governing body obligated bread sulberly is an excursive committee or similar committee, copial is Schedula 0.  1 thrus are material differences in uniting rights among members of the governing body, at fit is governing body obligated bread sulberly is an excursive committee or similar committee, copial is Schedula 0.  1 thrus officer, director, trustee, or key employees?  2 Did any officer, director, trustee, or key employees to a management company or other person?  3 Did the organization obligates control over management dutties outstomarily performed by or under the direct supervision of officers, director, trustees, or key employees to a management company or other person?  3 Did the organization obsects an experiment of the person of the person?  4 Did the organization have members, stockholders or other persons who had the power to elect or appoint one or more members of the governing body?  5 Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  5 Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  5 Did the organization branch management dutties of the organization branch and the power of the director, trustees, or the properties of the organization branch and the power of the director trustees of the governing body?  5 Did the organization branch branch power of the director, trustees, or key employee listed of Part VII, Section A, who cannot be reached at the organization branch branch power of the power of the power of the power of the power of the power of the power of the power of the power of the power of the power of the power of the power of the power of the power of the power of the		Check if Schedule O contains a response or note to any line in this Part VI			X
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If there are maturial differences in voting rights among members of the governing body, or if the governing body delegated mand satternity to an executive committee or similar committee, optain in Schedule 0.  b Enter the number of voting members included in line 1a, above, who are independent of the committee of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the c				Yes	No
body delegated broad authority to an executive committee or similar committee, opelain is Schedule 0.  be Einer the number or voting members included an line 1a, above, who are independent  be Einer the number or voting members included an line 1a, above, who are independent  conficer, director, trustee, or key employee?  3 Did the organization delegate control over management duties outstomarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?  3 Did the organization become aware during the year of a significant and organization in the series of the proventies of the proventies of the proventies of the proventies or to delegate to the proventies of the proventies of the organization have members are stockholders?  5 Did the organization have members are stockholders, or other persons who had the power to elect or appoint one or more members of the operating body?  5 Did the organization have members are stockholders, or other persons who had the power to elect or appoint one or more members of the operating body?  5 Did the organization have members are stockholders, or other persons who had the power to elect or appoint one or more members of the operating body?  5 Did the organization becomes an experimental to the powering body?  5 Did the organization contemporateusly document the meetings field or written actines understein during the year by the following.  6 To X  5 Did the organization branch the powering body?  7 Did the organization branch the powering body?  8 Did the organization branch branch the meetings field or written actines understein during the year by the following.  8 Did the organization have branch provided to complex for the powering body?  9 Is there any officer, director, trustee, or key employee field or Part VII. Section A, who cannot be reached at the organization have branch provided a complex for the powering body.  9 Did the organization have beauthority to act on behalf of the governing	<b>1</b> a	Enter the number of voting members of the governing body at the end of the tax year			- 1
b Enter the number of voting members included in line 1a, above, who are independent 1 b 22 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? 3 Did the organization delegate control over management duties oustomerily performed by or under the direct aupenvision of officers, directors, or trustees, or key employee to a management company or or bit or person? 4 Did the organization make any significant changes to its governing documents since the prior form 990 was filed? 4 X 5 Did the organization have members or stockholders? 5 Did the organization have members or stockholders? 6 Did the organization have members or stockholders? 7 Did the organization have members or stockholders? 8 Did the organization have members or stockholders? 9 Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7 A X 7 Did the organization organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7 A X 8 Did the organization organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 8 Did the organization organization the meetings held or written actions understain during the year by the following: 8 The governing body? 8 Did the organization organization to exhalf of the governing body? 8 Listens any officer, director, rustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If view. "coulde the numes and addresses in Schedule 0  10 Did the organization have written policies and procedure governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization is seemely purposes? 10 Did the organization have written policies and procedure governing the activities of such chapters, aff		If there are material differences in voting rights among members of the governing body, or if the governing	1, 3	. 133	
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persons other than the governing body?  8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  8 The governing body?  9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailling address? // "Yes," provide the names and addresses in Schedule O  9 Yes. No. 10a Did the organization have local chapters, branches, or affiliates?  10a Did the organization have local chapters, branches, or affiliates?  10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?  11b Describe in Schedule O the process, if any, used by the organization to review this Form 990.  12a Did the organization regularly and consistently monitor and enforce compliance with the policy? // "Yes," describe in Schedule O the process, if any, used by the organization to review this Form 990.  12a Did the organization regularly and consistently monitor and enforce compliance with the policy? // "Yes," describe in Schedule O how this was done  12b If the organization have a written conflict of interest policy?  13 Did the organization have a written official by the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  15b If Yes," fill the organization have a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization in in joint venture arrangements. Or or participate in a joint venture or similar arrangement with a taxable entity during the year?  15c University duri		more members of the governing body?	7a	X	
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b Each committee with authority to act on behalf of the governing body?  9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O  Section B. Policies This Section B requests information about policies not required by the Internal Revenue Code.)    Yes   No	8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
b Each committee with authority to act on behalf of the governing body?  9 Is there any officer, director, frustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule 0	а	The governing body?	<b>8</b> a	X	
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		BETTYE COIL - 202-222-2393			
25 MASSACHUSETTS AVE NW, SUITE 100, WASHINGTON, DC 20001-1431		25 MASSACHUSETTS AVE NW, SUITE 100, WASHINGTON, DC 20001-1431			

732006 11-28-17

Form 990 (2017) ASSOCIATION

53-0222396

Page 7

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(A) Name and Title	(B) Average hours per week	(do	not c	(( Pos heck i	C) ition more rson i		ona h an	(D) Reportable compensation from	(E)  Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) MICHAEL K. POWELL	40.00								_	
PRESIDENT & CEO	5.00	X		Х	<u> </u>	ļ	<del> </del>	5,873,146.	0.	26,904.
(2) THOMAS M. RUTLEDGE	1.00	١								_
CHAIRMAN	2.00	X		X		ļ	<u> </u>	0.	0.	0.
(3) PATRICK ESSER	1.00	l					İ			_
VICE-CHAIRMAN	2.00	X	<u></u>	X		┡		0.	0.	0.
(4) DAVE WATSON	1.00	<b> </b>								
TREASURER	2.00	X		X	<u> </u>	<u> </u>	┞	0.	0.	0.
(5) ALFRED LIGGINS, III	1.00	l								_
DIRECTOR	2.00	X	<u> </u>	<u> </u>	<u> </u>	_	-	0.	0.	0.
(6) DAVID M. ZASLAV	1.00	١	İ							_
DIRECTOR	2.00	X	<u> </u>	<u> </u>	<u> </u>	-	-	0.	0.	0.
(7) DAVID NEVINS	1.00									_
DIRECTOR	2.00	X	<u> </u>		ļ		⊢	0.	0.	0.
(8) DEXTER GOEI DIRECTOR	1.00	١.,								
(9) GARY SHORMAN	2.00	X	$\vdash$	H	H	$\vdash$	├	0.	0.	0.
DIRECTOR	1.00	٠.,								
(10) JEFFREY S. DEMOND	2.00	X	$\vdash$		$\vdash$	$\vdash$	╀	0.	0.	0.
DIRECTOR		x		İ				0.	_	_
(11) JOHN D. EVANS	2.00	1	⊢	-	⊢	⊢	├	<u> </u>	0.	0.
DIRECTOR	2.00	x						0.	0.	_
(12) JOHN K. MARTIN	1.00	1	⊢		⊢	┢	-	· ·	U •	0.
DIRECTOR	2.00	x						0.	0.	0.
(13) JOSHUA SAPAN	1.00	┝	├		<del> </del>	╁	-	· ·	<u> </u>	U •
DIRECTOR	2.00	x						0.	0.	0.
(14) KEN LOWE	1.00	<del>  ^</del>				╁	┢	<u> </u>	0.	
DIRECTOR	2.00	x						0.	0.	0.
(15) NANCY DUBUC	1.00	<del>                                     </del>	Н	$\vdash$		$\vdash$	$\vdash$	· ·	· ·	· ·
DIRECTOR	2.00	x	l			1		0.	0.	0.
(16) PAT MCADARAGH	1.00	<del> </del>	$\vdash$					·		
DIRECTOR	2.00	$\mathbf{x}$						0.	0.	0.
(17) PETER RICE	1.00	<u></u>			T	Т	T			
DIRECTOR	2.00	$\mathbf{x}$	1		l			0.	0.	0.

732007 11-28-17

Form 990 (2017) ASSOCIA									53-02	222.	<u> 396</u>	P	age 8
Part VII Section A. Officers, Directors,	Trustees, Key Emp	oloy	ees,	and	Hi <u>ş</u>	ghes	t C	ompensated Employee	s (continued)				
(A)	(B)			(0	<b>&gt;</b> )			(D)	(E)			(F)	
Name and title	Average	 		Posi heck r				Reportable	Reportable		Es	timate	ed
	hours per	box	, unle	ss per	son i	s both	an	compensation	compensation	n	an	nount	of
	week	$\vdash$	cer er	d e di	recto	r/trus	ee)	from	from related	[		other	
	(list any	or director						the	organizations			pensa	
	hours for related	or di	8			ated		organization	(W-2/1099-MIS	iC)		om th	
	organizations	trustee	trust			bens		(W-2/1099-MISC)			_	anizat	
	below	lual tr	tional		ploy	it con	_					d relat anizati	
	line)	Individual	Institutional trustee	Officer	Кеу етрюуев	Highest compensated employee	Former				orge	41 11ZQLI	0113
(18) RICHARD SJOBERG	1.00	_	_		*		_						
DIRECTOR	2.00	Х						0.		0.			0.
(19) ROBERT BAKISH	1.00												
DIRECTOR	2.00	1 x						0.		0.			0.
(20) ROBERT J. STANZIONE	1.00	<u> </u>											
DIRECTOR	2.00	x						0.		0.			0.
(21) ROCCO B. COMMISSO	1.00		Г										
DIRECTOR	2.00	X	l					0.		0.			0.
(22) RONALD DUNCAN	1.00	Г	Г										
DIRECTOR	2.00	X						0.		0.			0.
(23) FRANK M. DRENDEL	1.00	Г	Π										
DIRECTOR	2.00	X						0.		0.			0.
(24) JOHN D. SKIPPER	1.00		Γ		П								
SECRETARY, THROUGH 12-18-17	2.00	x						0.		0.			0.
(25) NEIL SMIT	1.00												
TREASURER, THROUGH 4-1-17	2.00	x						0.		0.			0.
(26) BRIAN L. ROBERTS	1.00												
DIRECTOR, THROUGH 4-26-17	2.00	X						0.		0.			0.
1b Sub-total	•••••						<b>&gt;</b>	<u>5,873,146.</u>		0.		6,9	
c Total from continuation sheets to Pa	rt VII, Section A							9,583,424.		0.		185	
d Total (add lines 1b and 1c)								15,456,570.		0.	12	454	<u>38.</u>
2 Total number of individuals (including beginning)	out not limited to th	ose	liste	d ab	ove	) wh	o re	eceived more than \$100,	000 of reportable	9			
compensation from the organization	<u> </u>											<del></del>	70
												Yes	No
3 Did the organization list any former of	ficer, director, or tru	uste	e, ke	y en	nplo	yee,	or l	highest compensated er	nployee on				
line 1a? [f "Yes," complete Schedule J											3		X
4 For any individual listed on line 1a, is the													
and related organizations greater than											4	X	
5 Did any person listed on line 1a receive								_					
rendered to the organization?  f "Yes."	complete Schedul	e J f	or s	ıch ı	oers	on .			•••••		_5_		X
Section B. Independent Contractors	<del></del>								** N				
1 Complete this table for your five highes										ensat	tion fr	mc	
the organization. Report compensation		ear e	endi	ng w	ith c	or wi	thin		ear.				
(A) Name and busir								( <b>B)</b> Description of s	on door	_	)) ompe	C)	_
		-					$\dashv$	Description of s	ervices		ompe	iisauc	111
T-C REPUBLIC SQUARE OWN		1							3.000.000	2	<i>c</i> 1	~ A	4.0
PARRAS CROUP IIC 6550			<u> </u>	DT.	7772		$\dashv$	PROPERTY MAN	AGEMENT.	3	<u>,61</u>	3,4	44.
PAPPAS GROUP LLC, 6550		.IVG	ע	KΤ	νË	•		COMMITATE CARE	NT 03700	1	0.0	2 2	21
7TH FLOOR, BETHESDA, MI CENTURY STRATEGIES, 341		DT.		O 3 '	_		$\dashv$	COMMUNICATIO	N SVCS		,92	4,3	<u>эт.</u>
N.E., #1080, ATLANTA, (		·c·c	ı K	.UA	υ,		Į	ያ ነውር እንደረጉ ነ የመርወት ይህ እንደረጉ	DULGING	1	71	5 <i>1</i>	70
IVORY WORLDWIDE INC	JA 20340						$\dashv$	LEGAL & ADVE	WITOTIA		<u>,71</u>	J,4	70.
TACKE MOMENTED THE	**** 10000						ı			_			

SEE PART VII, SECTION A CONTINUATION SHEETS

Total number of independent contractors (including but not limited to those listed above) who received more than

200 BROADWAY, NEW YORK, NY 10038

\$100,000 of compensation from the organization

BROADBAND FOR AMERICA, 16845 N 29TH AVENUE, SUITE 1-550, PHOENIX, AZ 85053

Form 990 (2017)

1,697,613.

1,654,333.

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CONFERENCE SERVICES

COMMUNICATION SVCS

Form 990 ASSOCIAT	ION		53-0222396							
Part VII Section A. Officers, Directors, Tru	ustees, Key En	nplo	yee	s, aı	nd H	ighe	st (	Compensated Employe	es (continued)	
(A)	(B)			((				(D)	(E)	(F)
Name and title	Average	ŀ		Pos	ition			Reportable	Reportable	Estimated
	hours	(cl	neck	all t	that	appl	у)	compensation	compensation	amount of
	per							from	from related	other
	week	_				loyee		the	organizations	compensation
	(list any	irect				ешь		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the
	hours for	(list any organ organ organ (W-2/10 related aganizations 1811)								organization and related
	organizations	truste	af trus		yee	шрег				organizations
	below	dual	ation	<b>.</b>	old m	est co	-Be			g
week (list any hours for related organizations below line)  Wey employee Highest compensated employee Former						Form				
(27) MATTHEW C. BLANK	1.00									
DIRECTOR, THROUGH 11-15-17	2.00	X						0.	0.	0.
(28) BRUCE CARNES	45.00									
SR. VP., FINANCE & ADMINISTRATION	]	_		X				593,118.	0.	77,470.
(29) BARBARA YORK	45.00	ļ								
SR. VP., INDUSTRY AFFAIRS	ļ <u>.</u>		<u> </u>	<u> </u>	Х			840,901.	0.	87,478.
(30) ELEANOR WINTER	45.00	ļ							_	
SR. VP., SPECIAL PROJECTS	45.00	_		<u> </u>	X			783,678.	0.	72,908.
(31) JADWIGA JANUCIK	45.00	-		İ	.,			C25 700	0	60 700
SR. VP., ASSOCIATION AFFAIRS (32) JAMES M. ASSEY JR.	45.00	$\vdash$	├	<del> </del>	X			635,790.	0.	60,728.
EXECUTIVE VP.	45.00	1			x			1,209,908.	0.	256,290.
(33) KHRISTIAN SNOWDEN	45.00	-	├─		<u> </u>	_		1,209,900.	0.	230,230.
CHIEF OPERATING OFFICER	43.00	i			X			822,262.	0.	86,112.
(34) RICK CHESSEN	45.00							022,202.		00,111
SR. VP., LEGAL & REGULATORY AFFAIRS					x			774,053.	0.	79,500.
(35) RITA LEWIS	45.00							7,12,0001		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
SENIOR ADVISOR		1			x			682,239.	0.	98,428.
(36) ROBERT STODDARD	45.00	T	Г							
SR. VP., INDUSTRY & ASSOC. AFFAIRS		1		l	X			567,601.	0.	72,478.
(37) JILL LUCKETT	45.00		Π							
SR. VP., PROG. NETWORK POLICY						X		514,250.	0.	76,244
(38) MICHAEL SCHOOLER	45.00									
VP. & DEPUTY GENERAL COUNSEL		L	<u> </u>			X		535,863.	0.	56,366.
(39) NEAL GOLDBERG	45.00	]			l		l			
GENERAL COUNSEL LEGAL & REGUL. AFFAI		_	_		<u> </u>	X		551,759.	0.	72,860.
(40) VIRGINIA SMITH	45.00					!				
VP & SR. LEGISLATIVE COUNSEL FOR PP	1	<del> </del> -	<del> </del>	<del> </del>	┞	X	_	509,494.	0.	45,428
(41) WILLIAM CHECK	45.00	-	l		1	,,		560 500		EC 044
CTO & SR. VP., TECHNOLOGY		-	┢	١	┞	X	<u> </u>	562,508.	0.	76,244.
	ļ	-								
	<del>                                     </del>	<u> </u>	╁	┢	┢					
		1								
	<del>                                     </del>	$\vdash$	$\vdash$	$\vdash$	H	$\vdash$	-			
		1	1							
	1	T	<del>                                     </del>	T	1	<b> </b>	Т	-		
		1								
	7	T	T	П	П		П			l
		j	1	1	1	i	ı	Į.		
		<u> </u>		<u> </u>	<u> </u>		<u></u>	9,583,424.		,218,534

ASSOCIATION

Check if Schedule O contains a response or note to any line in this Part VIII (D) Revenue excluded from tax under (C) Related or Unrelated Total revenue exempt function business revenue revenue 1 a Federated campaigns 1a Grants **b** Membership dues 1b c Fundraising events ..... 1c d Related organizations 1d e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above g Noncash contributions included in lines 1a-1f.\$ h Total. Add lines 1a-1f Business Code 2 a MEMBERSHIP DUES 900099 64.998.250 64,998,250 Program Service Revenue SPRING FORUM SPONSORSHIP 900099 790,000 790,000 С f All other program service revenue ..... 65,788,250, Total. Add lines 2a-2f Investment income (including dividends, interest, and other similar amounts) 1,111,661. 1,111,661. Income from investment of tax-exempt bond proceeds Royalties ..... 5 (i) Real (ii) Personal 6 a Gross rents ..... b Less: rental expenses ....... c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (ii) Other assets other than inventory 20,293,410. 2,650 b Less: cost or other basis and sales expenses ...... 16,661,105. 11,310. c Gain or (loss) 3,632,305. -8,660. 3,623,645. 3,623,645. d Net gain or (loss) ▶ 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses ..... c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses c Net income or (loss) from gaming activities  $\triangleright$ 10 a Gross sales of inventory, less returns and allowances ..... b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a MISCELLANEOUS 900099 7,638 7,638 b d All other revenue e Total. Add lines 11a-11d 7,638. 70,531,194. 65,795,888 4,735,306. Total revenue. See instructions. Form 990 (2017) 732009 11-28-17

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Part IX | Statement of Functional Expenses

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Do not include amounts repo 7b, 8b, 9b, and 10b of Part V	•	se or note to any line in the (A)  Total expenses	(B) Program service	(C) Management and	(D) Fundraising
	• • • • • • • • • • • • • • • • • • • •		expenses	general expenses	expenses
	e to domestic organizations	3 000 440		2 -, - 9	*-
and domestic governments	· t	3,890,448.			7
2 Grants and other assists				was the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of th	, ), .
individuals. See Part IV,					16 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
3 Grants and other assists	· · · · · · · · · · · · · · · · · · ·				500 · 1
	overnments, and foreign				
individuals. See Part IV,			<u>-</u>	1	* 4
4 Benefits paid to or for m					
5 Compensation of currer					
trustees, and key emplo		12,987,749.			
6 Compensation not included	l above, to disqualified	-			
persons (as defined under	````				
persons described in section	on 4958(c)(3)(B)				
7 Other salaries and wage	es	16,391,954.			
8 Pension plan accruals and	contributions (include			1	
section 401(k) and 403(b)		1,411,529.			
9 Other employee benefits	s	1,621,761.			
10 Payroll taxes		1,112,702.			
11 Fees for services (non-e					
a Management					
b Legal	i	8,128,920.			
c Accounting		169,736.			
d Lobbying		4,866,209.	*****		
e Professional fundraising se					
f Investment managemer	· · · · · · · · · · · · · · · · · · ·	192,121.			
g Other. (if line 11g amount			-		
	e 11g expenses on Sch O.)	3,255,967.			
12 Advertising and promot		1,323,695.	***************************************		
13 Office expenses		814,914.		<u></u>	
14 Information technology		699,211.			
15 Royalties		<u> </u>			
		3,762,290.			
		828,249.		<del>-  </del>	
17 Travel		020,247.		<del> </del>	<u> </u>
	-				
for any federal, state, or		2,710,562.		+	
19 Conferences, convention		Z, IIU, 30Z.			<del></del>
21 Payments to affiliates		1,125,732.		<del></del>	<del> </del>
22 Depreciation, depletion,					
		50,079.			
24 Other expenses, Itemize ex above. (List miscellaneous	penses not covered expenses in line 24e. If line	A B S & BEST L	ŝ		
24e amount exceeds 10%	of line 25, column (A)				*.
amount, list line 24e expen			100	-	
a DUES & SUBSC		773,884.			
ь MISCELLANEOU		182,342.			
c STATE AND LO		112,274.			
d REPAIRS & MA	INTENANCE	103,846.			
e All other expenses	·				
25 Total functional expenses	. Add lines 1 through 24e	66,516,174.			
26 Joint costs. Complete this	line only if the organization				
reported in column (B) joir	nt costs from a combined				
educational campaign and	fundraising solicitation.				
Check here	ving SOP 98-2 (ASC 958-720)				

Form 990 (2017)
Part X Balance Sheet

Par	tΧ	Balance Sheet	<u></u>		
		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	581,827.	1	297,912.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net	-	3	
	4	Accounts receivable, net	9,368,759.	4	9,575,825.
	5	Loans and other receivables from current and former officers, directors,		3 1	of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of th
	_	trustees, key employees, and highest compensated employees. Complete		346	
		Part II of Schedule L	* , ett., to.2007.	5	* 1,11,11,11,11,11,11,11,11,11,11,11,11,1
	6	Loans and other receivables from other disqualified persons (as defined under		1,47	£ 1/200 51 0 64
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing		+ 100 m	
ın		employers and sponsoring organizations of section 501(c)(9) voluntary		19.7%	
		employees' beneficiary organizations (see instr). Complete Part II of Sch L	and the second second	6	
set	7	Notes and loans receivable, net	***************************************	7	····
Assets	8	Inventories for sale or use		8	
	9	Described and the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of th	325,512.	9	216,567.
		Land, buildings, and equipment: cost or other		7.77	
		basis. Complete Part VI of Schedule D 10a 13,166,073.		Ale:	
	h	Less: accumulated depreciation 10b 10,567,350.	3,084,947.	10c	2,598,723.
	11	Investments · publicly traded securities	48,558,745.	11	53,474,766.
	12	Investments - other securities. See Part IV, line 11	3,333,795.	12	2,503,261.
	13	Investments - program-related. See Part IV, line 11	3,333,133.	13	<u> </u>
	14			14	
	15	Intangible assets Other assets See Bast IV lies 11	7,110.	15	4,524.
	16	Other assets. See Part IV, line 11  Total assets. Add lines 1 through 15 (must equal line 34)	65,260,695.	16	68,671,578
	17	Accounts payable and accrued expenses	10,976,709.	17	9,841,369.
	18		10,010,100.	18	J,041,30J.
	19	Grants payable	1,497,968.	19	880,118.
	20	Deferred revenue	1,401,000.	20	000,110.
	21	Tax-exempt bond liabilities  Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Loans and other payables to current and former officers, directors, trustees,			· · · · · · · · · · · · · · · · · · ·
es	22	key employees, highest compensated employees, and disqualified persons.	•		,
Liabilities				00	
<u>=</u>	22	Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties		22	
	23 24	Unsecured notes and loans payable to unrelated third parties		23	
	25	Other liabilities (including federal income tax, payables to related third		24	<u> </u>
	25	parties, and other liabilities not included on lines 17-24). Complete Part X of			
			4,610,106.	25	4,641,644.
	26	Schedule D Total liabilities. Add lines 17 through 25	17,084,783.	26	15,363,131.
	20	Organizations that follow SFAS 117 (ASC 958), check here ▶ 🗓 and	11,001,105.	20	13,303,131.
		complete lines 27 through 29, and lines 33 and 34.			*,
Ses	27	•	48,175,912.	27	53,308,447.
<u>a</u>	28	Unrestricted net assets Temporarily restricted net assets	40,113,312.	28	33,300,447
Ba	29			29	
nd	25	Permanently restricted net assets  Organizations that do not follow SFAS 117 (ASC 958), check here	7 7: 36	29	, ~ ' <sub>6</sub> ",
Ţ		and complete lines 30 through 34.		1500.00	
õ	200	· ·		200	i dina in i
set	30	Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund		30	
As	31			31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds	48,175,912.		53,308,447.
_	33	Total net assets or fund balances	65,260,695.		68,671,578.
	34	Total liabilities and net assets/fund balances	05,400,033.	34	50,0/1,3/0.

Pai	t XI Reconciliation of Net Assets									
	Check if Schedule O contains a response or note to any line in this Part XI									
1	Total revenue (must equal Part VIII, column (A), line 12)	1	70,	53:	1,1	94.				
2	Total expenses (must equal Part IX, column (A), line 25)	2	66,	51	5,1	<del>74.</del>				
3	Revenue less expenses. Subtract line 2 from line 1									
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))  4 4									
5	Net unrealized gains (losses) on investments	5	1,	11'	7,5	15.				
6	Donated services and use of facilities	6								
7	Investment expenses	7								
8	Prior period adjustments	8								
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0.				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,			•						
	column (B))	10	53,	30	8,4	47.				
Pa	rt XIII Financial Statements and Reporting									
	Check if Schedule O contains a response or note to any line in this Part XII									
***************************************		<del></del>			Yes	No				
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_ 「	7	, i	4/5				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0.								
<b>2</b> a	Were the organization's financial statements compiled or reviewed by an independent accountant?		L	2a		X				
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a		21		15 a 15 a 15 a 15 a 15 a 15 a 15 a 15 a				
	separate basis, consolidated basis, or both:					12				
	Separate basis Consolidated basis Both consolidated and separate basis			8	1 1	100				
b	Were the organization's financial statements audited by an independent accountant?			2b	X	, , ,				
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate			,		100				
	consolidated basis, or both:				3,77					
	Separate basis X Consolidated basis Both consolidated and separate basis									
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,								
	review, or compilation of its financial statements and selection of an independent accountant?		[	2c	X					
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O.				5 , i				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit		1						
	Act and OMB Circular A-133?			3a_		X				
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required		· ·							
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			<b>3</b> b						
				Form	990	(2017)				

### **SCHEDULE C**

(Form 990 or 990-EZ)

# Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

➤ Go to www.irs.gov/Form990 for instructions and the latest information. If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II·B. Do not complete Part II·A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

Section 501(c)(4), (5), or (6) organizations: Complete Part III.	
Name of organization NCTA - THE INTERNET & TELEVISION Emp	loyer identification number
ASSOCIATION	53-0222396
Part I-A   Complete if the organization is exempt under section 501(c) or is a section 527 or	ganization.
1 Provide a description of the organization's direct and indirect political campaign activities in Part IV. 2 Political campaign activity expenditures 3 Volunteer hours for political campaign activities  Part I-B   Complete if the organization is exempt under section 501(c)(3).	\$
	<b>•</b>
1 Enter the amount of any excise tax incurred by the organization under section 4955	<u> </u>
<ul> <li>2 Enter the amount of any excise tax incurred by organization managers under section 4955</li> <li>3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?</li> </ul>	
4a Was a correction made?  b If "Yes," describe in Part IV.	res No
Part I-C Complete if the organization is exempt under section 501(c), except section 501(c	c)(3).
1 Enter the amount directly expended by the filing organization for section 527 exempt function activities	
2 Enter the amount of the filing organization's funds contributed to other organizations for section 527	
	42,500.
3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL,	
line 17b	\$ 42,500.
4 Did the filing organization file Form 1120-POL for this year?	X Yes No
5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to whice made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the contributions received that were promptly and directly delivered to a separate political organization, such as a separate political action committee (PAC). If additional space is needed, provide information in Part IV.	h the filing organization ne amount of political
(a) Name (b) Address (c) EIN (d) Amount paid from filing organization's funds. If none, enter ·0·	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization.  If none, enter -0.
DEMOCRATIC ATTORNEYS P.O. BOX 15776	
GENERAL ASSOC. WASHINGTON, DC 20 13-4220019 15,000	0.
REPUBLICAN ATTORNEYS WASHINGTON, DC	
GENERAL ASSOC. 20006 46-4501717 15,000	. 0.
NAT'L CONFERENCE OF WASHINGTON, DC DEMOCRATIC MAYO 20036 52-1535470 7,500	. 0.
COMMUNITY LEADERS OF P.O. BOX 4977 AMERICA GLEN ALLEN, VA 23 46-3149989 5,000	. 0.

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2017

LHA

SEE PART IV FOR CONTINUATION

## NCTA - THE INTERNET & TELEVISION

Schedule C (Form 990 or 990-EZ) 2017	SSOCIA	MOIT		504/ VO	53-0	222396 Page 2
Part II-A   Complete if the organic section 501(h)).	inization	ıs exen	npt under section	501(c)(3) and file	ed Form 5768 (ele	ction under
	· 1 -1			D 196 1 600 1 1		
	_		liated group (and list in	Part IV each affiliated	group member's name	e, address, EIN,
expenses, and share		, ,		.datt.		
Limite	s <b>on Lob</b> byi	ng Expe	nd "limited control" pro nditures ınts paid or incurred.)	visions apply.	(a) Filing organization's totals	(b) Affiliated group totals
1 a Total labbuing avangitures to influ	anaa nublia	oninion (	grana roota labbuir el		101010	
<ul><li>1a Total lobbying expenditures to influe</li><li>b Total lobbying expenditures to influe</li></ul>				••••••		
c Total lobbying expenditures (add lin	_					
d Other exempt purpose expenditures						·
e Total exempt purpose expenditures	***************************************					
f_Lobbying nontaxable amount. Enter				columne		
If the amount on line 1e, column (a) or			bying nontaxable am			3
Not over \$500,000	10) 10.		the amount on line 1e.	Juilt is.		
Over \$500,000 but not over \$1,000,	000		00 plus 15% of the exce	see over \$500,000		
Over \$1,000,000 but not over \$1,50			00 plus 10% of the exce			
Over \$1,500,000 but not over \$17,0			00 plus 5% of the exces			
Over \$17,000,000	-	\$1,000,		<del>10 0 ( 0 1 μ 1 μ 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0</del>		
		4.,000,				
9 Grassroots nontaxable amount (ent	er 25% of lin	e 1f)				
h Subtract line 1g from line 1a. If zero				•••••••		
' i Subtract line 1f from line 1c. If zero						
j If there is an amount other than zero						
reporting section 4911 tax for this y			·			Yes No
(Some organizations th	at made a s	Year Av	eraging Period Under	section 501(h) nave to complete all c		elow.
	<b>Lo</b> bbyi	ng Expe	nditures During 4-Yea	r Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 20	14	(b) 2015	(c) 2016	( <b>d)</b> 2017	(e) Total
2a Lobbying nontaxable amount						
b Lobbying ceiling amount						
(150% of line 2a, column(e))						
c Total lobbying expenditures	1					
d Grassroots nontaxable amount						
e Grassroots ceiling amount						
(150% of line 2d, column (e))						
		··· - ···		- Maria and described and defendant of the second described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and describe		
f Grassroots lobbying expenditures						

Schedule C (Form 990 or 990-EZ) 2017

Part II-B | Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description	(	a)	(t	o)
of the lobbying activity.	Yes	No	Amo	ount
<ul> <li>During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:</li> <li>a Volunteers?</li> <li>b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?</li> </ul>				
c Media advertisements?				*
d Mailings to members, legislators, or the public?				
e Publications, or published or broadcast statements?	1			
f Grants to other organizations for lobbying purposes?				····
g Direct contact with legislators, their staffs, government officials, or a legislative body?				
<ul> <li>h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?</li> <li>i Other activities?</li> </ul>				
j Total. Add lines 1c through 1i	* -			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				,
b If "Yes," enter the amount of any tax incurred under section 4912				
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
Part III-A Complete if the organization is exempt under section 501(c)(4), sec 501(c)(6).		 5), or sec	tion	.`
30 1(c)(d).			Yes	No
Were substantially all (90% or more) dues received nondeductible by members?		1		Х
Did the organization make only in-house lobbying expenditures of \$2,000 or less?				X
3 Did the organization agree to carry over lobbying and political campaign activity expenditures fro			Х	
answered "Yes."  1 Dues, assessments and similar amounts from members		1	64,998	3 250.
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of p		····	- 7,55	7,2000
expenses for which the section 527(f) tax was paid).	Ontical			
a Current year		<b>2</b> a	15,030	0,000.
b Carryover from last year			-3,467	
c Total			11,562	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		_	12,642	2,160.
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the does the organization agree to carryover to the reasonable estimate of nondeductible lobbying a				
expenditure next year?		4		·
5 Taxable amount of lobbying and political expenditures (see instructions)		5	-1,079	9 <u>,213.</u>
Part IV Supplemental Information				
Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated g instructions); and Part II-B, line 1. Also, complete this part for any additional information.  PART I-C CONTINUATION:	roup list); Part II	l-A, lines 1 a	ind 2 (see	
DEMOCRATIC ATTORNEYS GENERAL ASSOC.				··
P.O. BOX 15776 WASHINGTON, DC 20003				
EIN: 13-4220019 COL (D) AMOUNT: 15000. COL (E) A	MOUNT:	0.		
REPUBLICAN ATTORNEYS GENERAL ASSOC.				

732043 11-09-17

## NCTA - THE INTERNET & TELEVISION

Schedule C (Form 990 or 990-EZ) 2017 ASSOCIATION	53-0222396	Page 4
Part IV Supplemental Information (continued)		*
1747 PENN AVE, NW,#800 WASHINGTON, DC 20006		
EIN: 46-4501717 COL (D) AMOUNT: 15000. COL (E) AMOUNT:	0.	
NAT'L CONFERENCE OF DEMOCRATIC MAYORS		
1660 L STREET, NW, #501 WASHINGTON, DC 20036		
EIN: 52-1535470 COL (D) AMOUNT: 7500. COL (E) AMOUNT:	0.	
COMMUNITY LEADERS OF AMERICA		
P.O. BOX 4977 GLEN ALLEN, VA 23058		-
EIN: 46-3149989 COL (D) AMOUNT: 5000. COL (E) AMOUNT:	0.	
	,	
	red chair in 1997 Min has be 4 has a second	
	144	

## **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

NCTA - THE INTERNET & TELEVISION **ASSOCIATION** 

Employer identification number 53-0222396

Par			or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w	_	
	are the organization's property, subject to the organization's e	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor ac	lvisors in writing that grant funds can b	e ușed only
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for any other purpose	e conferring
	impermissible private benefit?		Yes No
Par	t II   Conservation Easements. Complete if the org	anization answered "Yes" on Form 990	, Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (e.g., recreation or ed	ducation) Preservation of a hi	storically important land area
	Protection of natural habitat	Preservation of a ce	rtified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifi	ed conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
	Total number of conservation easements		2a
	Number of conservation easements on a certified historic stru		
d	Number of conservation easements included in (c) acquired a		
	listed in the National Register		
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by the	e organization during the tax
	year >		
4	Number of states where property subject to conservation eas		-
5	Does the organization have a written policy regarding the peri		
_	violations, and enforcement of the conservation easements it	***************************************	
6	Staff and volunteer hours devoted to monitoring, inspecting, h	nandling of violations, and enforcing col	nservation easements during the year
~	Amount of average in average in average in a second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the second in the	i	attan and a doubt the
7	Amount of expenses incurred in monitoring, inspecting, handl  \$ \$	ling of violations, and enforcing conserv	ation easements during the year
8	Does each conservation easement reported on line 2(d) above	a entirely the requirements of portion 17	D/EV/AVEV/3
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation	on assaments in its revenue and expens	e statement and halance sheet and
3	include, if applicable, the text of the footnote to the organization	·	
	conservation easements.	on 3 intaricial statements that describe.	s the organization's accounting for
Pai	t III   Organizations Maintaining Collections of	Art. Historical Treasures, or C	ther Similar Assets.
	Complete if the organization answered "Yes" on Form		
1a	If the organization elected, as permitted under SFAS 116 (ASC		ement and balance sheet works of art
	historical treasures, or other similar assets held for public exh		
	the text of the footnote to its financial statements that describ		
b	If the organization elected, as permitted under SFAS 116 (AS		nt and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed		
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
2	If the organization received or held works of art, historical trea		
	the following amounts required to be reported under SFAS 11	·	
а	Revenue included on Form 990, Part VIII, line 1	· ·	<b>&gt;</b> \$
	Assets included in Form 990, Part X		
	For Paperwork Reduction Act Notice, see the Instructions		Schedule D (Form 990) 2017

Schedule D (Form 990) 2017

Par	t III Organizations Maintaining Co	ollections of Art	t, Histo	orical Tre	asures, o	Other	Similar	Assets	(continue	ed)
3	Using the organization's acquisition, accessio									
	(check all that apply):			•	J					
а	Public exhibition	d		Loan or exc	hange progra	ams				
b	Scholarly research	e			,,g - p g					
c	Preservation for future generations	-	. —							
4	Provide a description of the organization's col	lections and evalair	how th	av furthar th	o organizatio	n'e avam	nt nurnos	o in Dart	YIII	
5	During the year, did the organization solicit or	•		•	_			e iii rait.	MII.	
3	to be sold to raise funds rather than to be mai								Yes	☐ No
Par	t IV Escrow and Custodial Arrang	lements. Comple	ate if the	organizatio	n answered '	'Ves" on F	orm 990	Dart IV I		INO
	reported an amount on Form 990, Part		ote ii u ic	Organizatio	ii aiisweieu	163 OIII	OIII 330	, r aitiv, i	116 3, 01	
1a	Is the organization an agent, trustee, custodia	······································	iary for c	ontributions	s or other ass	sets not in	cluded			
	on Form 990, Part X?								Yes	No
b	If "Yes," explain the arrangement in Part XIII a									
		•	_						Amount	
c	Beginning balance						1c			
	Additions during the year						1d			
	Distributions during the year						1e		•	
f	Ending balance						1f	~		
<b>2</b> a	Did the organization include an amount on Fo								Yes	No
	If "Yes," explain the arrangement in Part XIII.		•				<i>.</i>			<b>=</b>
Par							).			
		(a) Current year		nor vear	(c) Two yea	- 1		ears back	(e) Four ye	ars back
1a	Beginning of year balance	tay contone your	\2,.	nor your	10/1110/04	TO DUOK	<u>u, 111100 y</u>	ouro buon	(0) ( 00. )	Dai O Dagit
b	Contributions									
	Net investment earnings, gains, and losses									
	F									
	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
	Administrative expenses			······	ļ					
	End of year balance		L		<u> </u>					
2	Provide the estimated percentage of the curre	-		i, column (a	)) held as:					
	Board designated or quasi-endowment		_%							
	Permanent endowment	%								
С	Temporarily restricted endowment									
	The percentages on lines 2a, 2b, and 2c shou									
За	Are there endowment funds not in the posses	ssion of the organiza	ation tha	t are held ar	nd administe	red for the	e organiza	ation	_	
	by:									es No
	(i) unrelated organizations					•••••			3a(i)	
									3a(ii)	_ _
b	If "Yes" on line 3a(ii), are the related organizate								<b>3</b> b	
4	Describe in Part XIII the intended uses of the		wment f	unds.					·	
Pai	t VI Land, Buildings, and Equipme									
	Complete if the organization answered					), Part X, I	ine 10.			
	Description of property	(a) Cost or o basis (investr			t or other (other)		cumulate reciation	i i	(d) Book v	/alue
1a	Land									
	Buildings									
	Leasehold improvements			6,89	3,019.	5,4	87,6		1,405	
	Equipment			6,08	9,870.	5,0	59,3	94.	1,030	,476.
	Other	l l			3,184.		20,3			,830.
Tota	. Add lines 1a through 1e. (Column (d) must ed	gual Form 990. Part	X. colun	n (B), line 1	Oc.)			ightharpoonup	2,598	

Schedule D (Form 990) 2017

Schedule D (Form 990) 2017 ASSOCIATION	MIDIUMI A IL	PPATOR	53-	0222396 Page <b>3</b>
Part VII Investments - Other Securities.				rage -
Complete if the organization answered "Yes" or	n Form 990, Part IV. line	11b. See Form 990. P	art X. line 12.	
(a) Description of security or category (including name of security)	(b) Book value		luation: Cost or end-o	f-year market value
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				-
(A)				
(B)				
(C)	****			
(D)				
(E)				
(F)				
(G)		-		
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				Ž.:
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes" o	n Form 990, Part IV, line	11c. See Form 990, P	art X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of va	lluation: Cost or end-c	f-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets.				
Complete if the organization answered "Yes" o		e 11d. See Form 990, P	Part X, line 15.	
(a) D	escription			(b) Book value
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)	····			
(9)				
Total. (Column (b) must equal Form 990. Part X. col. (B) line  Part X Other Liabilities.			<b>&gt;</b>	
Complete if the organization answered "Yes" o	n Form 990, Part IV, line		990, Part X, line 25.	
1. (a) Description of liability		(b) Book value		
(1) Federal income taxes		4 540 511	* ( )	×-
(2) DEFERRED LEASE INCENTIVES		4,641,644.		, .
(3)				A-2.7.4
(4)				30/19
(5)				
(6)			7	· · · · · · · · · · · · · · · · · · ·

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

4,641,644.

Schedule D (Form 990) 2017

(8) (9) ASSOCIATION

Pai	Reconciliation of Revenue per Audited Financial Statements With	Revenue per Ret	urn.	
1	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  Total revenue, gains, and other support per audited financial statements		1	74,392,501.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		7	74,332,301.
z a	Net unrealized gains (losses) on investments	1,117,515.		
a b	Donated services and use of facilities 2b	1,11,11,010.		
_				
ر 2	Recoveries of prior year grants 2c Other (Describe in Part XIII.) 2d	2,935,913.		
d			£-	4,053,428.
e	Add lines 2a through 2d		2e 3	70,339,073.
3	Subtract line 2e from line 1		3	10,333,013.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	192,121.		
a	Investment expenses not included on Form 990, Part VIII, line 7b  Other (Describe in Part XIII.)  4b	134,141.	*	
b			- N 3 1 1	102 121
	Add lines 4a and 4b		4c 5	192,121. 70,531,194.
5 Pa	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.) rt XII Reconciliation of Expenses per Audited Financial Statements Wit	h Expenses per R		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.			
1	Total expenses and losses per audited financial statements		1	69,209,223.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		1	
а	Donated services and use of facilities		- 7	
b	Prior year adjustments 2b			
С	Other losses 2c			
d	Other (Describe in Part XIII.)	2,885,170.		
е	Add lines 2a through 2d		2e	2,885,170.
3	Subtract line 2e from line 1		3	66,324,053.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	192,121.		
b			, ,	
c	Add lines 4a and 4b		4c	192,121.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	66,516,174.
Pa	rt XIII Supplemental Information.			
	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1I 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional info		Part	X, line <b>2</b> ; Part XI,
PAI	RT X, LINE 2:			
No	CTA BELIEVES IT HAS APPROPRIATE SUPPORT FOR ANY	TAX POSITION	NS	TAKEN,
ANI	D, AS SUCH, IT DOES NOT HAVE ANY UNCERTAIN TAX F	POSITIONS TH	ΑТ	ARE
MA	TERIAL TO THE CONSOLIDATED FINANCIAL STATEMENTS.	NCTA RECO	GNI	ZES
	TEREST EXPENSE AND PENALTIES RELATED TO UNRECOGN		NEF	ITS IN
-	NAGEMENT AND GENERAL EXPENSES ON THE CONSOLIDATE			
	TIVITIES AND CHANGE IN NET ASSETS AND ACCOUNTS F			
	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon			
	PENSES IN THE STATEMENTS OF FINANCIAL POSITION.			
TH	ESE CONSOLIDATED FINANCIAL STATEMENTS FOR PENALT	TIES AND INT	ERE	ST RELATED
TO	UNRECOGNIZED TAX BENEFITS FOR THE YEARS ENDED I	DECEMBER 31,	20	17 AND
20	16. TAX YEARS PRIOR TO 2014 FOR NCTA ARE NO LONG	GER SUBJECT	TO	W
	AMINATION BY THE IRS OR THE TAX JURISDICTION OF	THE DISTRIC		
73205	64 10-09-17		Sche	dule D (Form 990) 2017

## NCTA - THE INTERNET & TELEVISION

Schedule D (Form 990) 2017 ASSOCIATION	53-0222396 Page 5
Part XIII   Supplemental Information (continued)	
COLUMBIA.	
PART XI, LINE 2D - OTHER ADJUSTMENTS:	g a.s. — experience and an analysis of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control
	1.00 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 1
NET REVENUE OF AFFILIATES INCLUDED IN CONSOLIDATED	
FINANCIAL STATEMENTS	4,289,210.
INTERCOMPANY ELIMINATIONS	-1,353,297.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	2,935,913.
PART XII, LINE 2D - OTHER ADJUSTMENTS:	
NET EXPENSES OF AFFILIATES INCLUDED IN CONSOLIDATED	
FINANCIAL STATEMENTS	4,238,467.
INTERCOMPANY ELIMINATIONS	-1,353,297.
TOTAL TO SCHEDULE D, PART XII, LINE 2D	2,885,170.
	****
	-
	and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s
	***************************************

# SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

2017
Open to Public Inspection

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.

**%** ⊠ Employer identification number 53-0222396 Yes 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection ► Go to www.irs.gov/Form990 for the latest information. Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. NCTA - THE INTERNET & TELEVISION General Information on Grants and Assistance criteria used to award the grants or assistance? ASSOCIATION Name of the organization Department of the Treasury Internal Revenue Service Part

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	cedures for monit	oring the use of grant f	funds in the United	States.			
I = 1	Jomestic Organiz	zations and Domestic	Governments. C	omplete if the orga	nization answered "Y	es" on Form 990, Part	IV, line 21, for any
recipient that received more than \$5,000. Part II can be duplicated if additional space is needed	5,000. Part II can	be duplicated if addition	onal space is neede	ðď.			
1 (a) Name and address of organization	(p) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of valuation (book,	(9) Description of	(h) Purpose of grant
or government		(if applicable)	cash grant	non-casn assistance	FMV, appraisal, other)	noncasn assistance	or assistance
A. PHILIP RANDOLPH INSTITUTE							
815 16TH STREET, NW, 3RD FLOOR							SPONSORSHIP 2017 NATL
WASHINGTON, DC 20006	13-2548181	501(C)(3)	15,000.	0.			EDUCATION CONF.
ALL TANCE FOR WOMEN IN MEDIA							
FOUNDATION - 2365 HARRODSBURG RD							
A325 - LEXINGTON, KY 40504	52-1193933	501(C)(3)	25,575.	0.			2017 AWM PARTNERSHIP
AMEDICAN COMMITMENT							
AATT ATT ATTENDED TO STATE OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF T							
MASHINGTON, DC 20005	45-2600535 501(C)	501(C)(4)	20,000.	0.			GENERAL SUPPORT 2017
AMERICANS FOR PROSPERITY							
1310 N COURTHOUSE RD, STE 700							
ARLINGTON, VA 22201	75-3148958	501(C)(4)	10,000.	0.			GENERAL SUPPORT 2017
AMERICANS FOR TAX REFORM							
722 12TH STREET, N.W., FOURTH FLOOR				-			
WASHINGTON, DC 20005	52-1403587 501(C)	501(C)(4)	50,000.	0.			GENERAL SUPPORT 2017
-							
AMERICA'S PROMISE ALLIANCE							
1110 VERMONT AVENUE, NW, SUITE 900							PROMISE NIGHT SPONSORSHIP
WASHINGTON, DC 20005	54-1848713 501(C)	501(C)(3)	48,000.	0.			- 2017
2 Enter total number of section 501(c)(3) and dovernment organizations listed in the line 1 table	d aovernment ord	nanizations listed in the	line 1 table				<b>•</b> 51.
	listed in the line 1	table					24.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2017)

Schedule I (Form 990) ASSOCIATION    Part II   Continuation of Grants and Other Assistance to Governments and Organizations in the United States	ON Assistance to Gov	rernments and Organ	izations in the Uni	1 1	(Schedule I (Form 990), Part II.)		53-0222396 Page 1
]	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASIAN AMERICAN ADVANCING JUSTICE 1620 L STREET, NW, #1050 WASHINGTON, DC 20036	13-3619000	501(C)(3)	9,324.	.0			SPONSORSHIP 2017 AMERICAN COURAGE AWARDS
BROADBAND FOR AMERICA 2340 E BEARDSLEY ROAD, STE 100 PHOENIX, AZ 85024	27-0771568	501(C)(4)	291,667.	.0			2017 BFA SUPPORT GRANT
CENTER FOR INDIVIDUAL FREEDOM 815 KING STREET, SUITE 303 ALEXANDRIA, VA 22314	54-1916980 501(C)(4	501(C)(4)	25,000.	.0			GENERAL SUPPORT 2017
CENTER FORWARD 325 7TH STREET, NW, SUITE 400 WASHINGTON, DC 20004	27-2429741 501(C)(4	; 501(C)(4)	.000.	.0			2017 BIPARTISANSHIP POLLING PROJECT
CITIZENS AGAINST GOVERNMENT WASTE 1100 CONNECTICUT AVE., NW, STE 650 WASHINGTON, DC 20036	52-1363952	501(C)(3)	25,000.	0.			GENERAL SUPPORT 2017
COMMON SENSE MEDIA 650 TOWNSEND STREET, SUITE 435 SAN FRANCISCO, CA 94103	41-2024986	501(C)(3)	5,250.	0.			2017 COMMON SENSE AWARDS SPONSORSHIP
COMPETITIVE ENTERPRISE INSTITUTE 1310 L STREET, NW, 7TH FLOOR WASHINGTON, DC 20005	52-1351785	501(C)(3)	15,000.	0.			SPONSORSHIP 2017 CEI DINNER
CONGRESSIONAL BLACK CAUCUS FOUNDATION, INC 1720 MASSACHUSETTS AVE., NW - WASHINGTON, DC 20036	52-1160561 501(C)(3	501(C)(3)	32,290.	.0			2017 CBCF ANNUAL LEGISLATIVE CONFERENCE
CONGRESSIONAL HISPANIC CAUCUS INSTITUTE - 1128 16TH STREET, NW - WASHINGTON, DC 20036	52-1114225 501(C)(3	501(C)(3)	28,600.	.0			2017 SPONSORSHIP OF ANNUAL AWARDS GALA
							Schedule I (Form 990)

04-01-17

Schedule   (Form 990) ASSOCIATION  Part II Continuation of Grants and Other Assistance to Governments	ON Assistance to Go	vernments and Organ	izations in the Uni	ted States (Sche	and Organizations in the United States (Schedule I (Form 990), Part II.)		53-0222396 Page 1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CONSUMER POLICY SOLUTIONS, LLC 7207 SUMMIT AVENUE CHEVY CHASE, MD 20815	81-2432760	SINGLE MBR LLC	25,000.	0			PROJECT GOAL SPONSORSHIP FOR 2017
DISCOVERY INSTITUTE 208 COLUMBIA STREET SEATTLE, WA 98104	91-1521697	501(C)(3)	.000,21	.0			SUPPORT 2017 TECH. & DEMOCRACY PROGRAM
EMMA L. BOWEN FOUNDATION 30 ROCKEFELLER CENTER, CAMPUS 1221 NEW YORK, NY 10112	22-2635292	501(C)(3)	20,000.	°0			ANNUAL EMMA BOWEN FOUNDATION CONTRIB.
ENTERTAINMENT INDUSTRIES COUNCIL, INC 12020 SUNRISE VALLEY DR, STE 100 - RESTON , VA 20191	54-1259363	501(C)(3)	10,000.	0			CONTRIBUTION TO SUPPORT EIC'S MISSION
FCBA FOUNDATION 1020 19TH STREET, N.W., SUITE 325 WASHINGTON, DC 20036	51-0334407	501(C)(3)	11,699.	0			FCBA FOUNDATION SCHOLARSHIP CONTRIBUTION, ET AL,
FIGHT FOR CHILDREN, INC. 1029 VERMONT AVE., NW, STE 300 WASHINGTON, DC 20005	52-1706059 501(C)(3	501(C)(3)	32,000.	0			FIGHT FOR CHILDREN CAMPALGN DONATION
FRANKLIN CENTER FOR GLOBAL POLICY EXCHANGE - 1155 15TH STREET, NW, SUITE 550 - WASHINGTON, DC 20005	52-1159816	501(C)(3)	16,750.	0			GENERAL FUNDS 2017 CONTRIBUTION- 4TH QUARTER
HISPANIC TECHNOLOGY & TELECOM PARTNERSHIP - 1220 L STREET, NW, #701 - WASHINGTON, DC 20005	46-4002029	c corp.	22,500.	0			GENERAL SUPPORT 2017
INSTITUTE FOR LIBERTY 1250 CONN. AVE., NW, STE. 200 WASHINGTON, DC 20036	20-2641983 501(C)(4	501(C)(4)	15,000.	0			GENERAL SUPPORT 2017
							Schedule I (Form 990)

Schedule I (Form 990) ASSOCIATION	NO					5	3-0222396 Page 1
Part II   Continuation of Grants and Other Assistance to Governments	Assistance to Gov		and Organizations in the United States		(Schedule I (Form 990), Part II.)	t II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INSTITUTE FOR POLICY INNOVATION 1320 GREENWAY DRIVE, #820 IRVING, TX 75038	75-2158093	501(C)(3)	.000,000	0			GENERAL SUPPORT RESEARCH-POLICY EDU 2017
INTERNATIONAL CENTER FOR LAW & ECONOMICS - 3333 NE SANDY BLVD, #207 - PORTLAND, OR 97232	27-1246620	C CORP.	.000,09	.0			GENERAL SUPPORT 2017
ITIF (INFORMATION TECHNOLOGY & INNOVATION FOUNDATION) - 1101 K STREET, NW, SUITE 610 - WASHINGTON, DC 20005	20-4403497	501(C)(3)	.000,09	0			GENERAL SUPPORT 2017
LATINOS IN INFORMATION SCIENCES AND TECHNOLOGY ASSOC 5943 JIMMY CARTER BLVD - NORCROSS, GA 30071	20-1724165	501(C)(3)	10,000.	.0			LISTA GENERAL SUPPORT 2017
LGBT TECHNOLOGY PARTNERSHIP P.O. BOX 76 LOST CITY, WV 26810	46-1684663	501(C)(4)	22,500.	0			LGBT TECH 2017 ANNUAL SUPPORT
LULAC INSTITUTE, INC. 1133 19TH STREET, NW, STE. 1000 WASHINGTON, DC 20036	52-2072106	501(C)(3)	21,955.	0			SPONSOR 2017 LULAC NATIONAL CONVENTION & LULAC LATINO TECH SUMMIT
LULAC NATIONAL OFFICE 1133 19TH STREET, NW, STE, 1000 WASHINGTON, DC 20036	74-6090399	501(C)(4)	22,410.	0			SPONSOR 2017 LEGISLATIVE CONF. & GALA
MADERY BRIDGE ASSOCIATES, LLC 9201 WARREN PARKWAY, STE 200 FRISCO, TX 75035	46-2895004	נדכ (3)	15,000.	0.			GENERAL SUPPORT 2017
MULTICULTURAL MEDIA, TELECOM AND INTERNET COUNCIL - 1919 PENNSYLVANIA AVE., NW, STE 725 - WASHINGTON, DC 20006	52-1880677	501(C)(3)	125,000.	0			GENERAL SUPPORT 2017
							Schedule I (Form 990)

# - THE INTERNET & TELEVISION NCTA

Page 1

53-0222396

IBCC 2017 GENERAL SUPPORT EXEC COMM TAX TASK FORCE SPONSORSHIP-LINCS PROF. 2017 - MOST INFLUENTIAL IBCSL 2017 LEGISLATIVE COLLEGE FOR KIDS/TEENS DEVELOPMENT SEMINAR & STREET VILLAGE 2017 PONSORSHIP- CABLEFAX (h) Purpose of grant or assistance BENERAL SUPPORT 2017 PROGRAM GEN SUPPORT BALA SPONSORSHIP TINORITIES CONFERENCE 2017 (g) Description of non-cash assistance Part II | Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (book, FMV, appraisal, other) (f) Method of valuation 。 。 ٥. °. ö o. ٠. (e) Amount of non-cash assistance 24,200. (d) Amount of cash grant 13,020. 18,000, 50,000 18,200 20,000 14,597 (c) IRC section if applicable 84-0772595 SEC 170(C)1 52-1218832 501(C)(3) 52-1007373 501(C)(3) 13-1084135 501(C)(3) 84-1488263 501(C)(6) 35-1889294 501(C)(3) 52-1436163 501(C)(3) (b) EIN ASSOCIATION NATIONAL BLACK CHAMBER OF COMMERCE SUITE WG-1 - WASHINGTON, DC 20024 NATIONAL CONGRESS OF BLACK WOMEN, 1156 15TH STREET, NW, SUITE 915 LEGISLATORS - 444 NORTH CAPITOL 4400 JENIFER ST., NW, SUITE 331 NATIONAL BLACK CAUCUS OF STATE LEGISLATURES - 7700 EAST FIRST INC. - 1250 FOURTH STREET, SW, NATIONAL CONFERENCE OF STATE (a) Name and address of organization or government 50 BROAD STREET, SUITE 1801 STREET, N.W., SUITE 622 -PLACE - DENVER, CO 80230 NAACP WASHINGTON BUREAU N STREET VILLAGE, INC. WASHINGTON, DC 20005 WASHINGTON, DC 20015 WASHINGTON, DC 20005 WASHINGTON, DC 20001 1333 N STREET, N.W. NEW YORK, NY 10004 Schedule I (Form 990) NAMIC, INC.

Schedule I (Form 990)

SPONSORSHIP NHCSL 2017

LEGISLATORS SUMMIT

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15,000,

84-1168319 501(C)(3)

BEST-OF-THE-BEST AWARD

GALA

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15,000

13-4219714 501(c)(6)

NATIONAL HISPANIC CAUCUS OF STATE

LEGISLATORS - 444 NORTH CAPITOL

STREET, N.W., SUITE 404 -

WASHINGTON, DC 20001

9TH FLOOR - WASHINGTON, DC 20005

NATIONAL GAY & LESBIAN CHAMBER OF

COMMERCE - 729 15TH STREET, NW,

SPONSOR 2017

Schedule I (Form 990) ASSOCIATION  Part II Continuation of Grants and Other Assistance to Governments	ON Assistance to Gov	vernments and Organ	and Organizations in the United States		(Schedule I (Form 990), Part II.)		53-0222396 Page 1
(a) Name and address of organization or govemment	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL ORGANIZATION OF BLACK ELECTED LEGISLATIVE WOMEN - 20 F STREET, NW, SUITE 700 - WASHINGTON, DC 20001	95-4546966	501(C)(3)	10,000.	0.			2017 NOBEL GENERAL SUPPORT
NATIONAL PRESS FOUNDATION 1211 CONNECTICUT AVE NW, SUITE 310 WASHINGTON, DC 20036	52-1069481	501(C)(3)	6,002.	.0			NPF ANNUAL AWARDS DINNER SPONSORSHIP 2017
NCSL FOUNDATION FOR STATE LEGISLATURES - 7700 EAST FIRST PLACE - DENVER, CO 80230	74-2232576 501(C)(3	501(C)(3)	26,898.	0			SPONSORSHIP - 2017 NCSL FOUNDATION & NCSL SMART CITIES PARTNERSHIP 2017
NCTA EDUCATION FOUNDATION 25 MASSACHUSETTS AVE, NW, SUITE 100 WASHINGTON, DC 20001	52-1653760	501(C)(3)	1,235,000.	.0			GENERAL SUPPORT 2017
NEW YORK LAW SCHOOL 185 WEST BROADWAY NEW YORK, NY 10013	13-5645885	501(C)(3)	.000,05	0			GENERAL SUPPORT 2017
NEWBAY MEDIA 28 EAST 28TH ST. NEW YORK, NY 10016	01-0873862	LLC (P)	23,500.	0.			HALL OF FAME SPONSORSHIP
PHOENIX CENTER FOR ADVANCED LEGAL & ECONOMIC PUBLIC POLICY STUDIES - 5335 WISCONSIN AVE, NW, SUITE 440 - WASHINGTON, DC 20015	52-2079266	501(C)(3)	25,000.	0.			GENERAL SUPPORT 2017
	90-0544495	בייכ	40,000.	0.			GENERAL SUPPORT 2017
PREVENT CANCER FOUNDATION 1600 DUKE STREET, SUITE 500 ALEXANDRIA, VA 22314	52-1429544 501(C)(3	501(C)(3)	8,800.	0.			2017 SPONSORSHIP OF SPRING GALA
							Schedule I (Form 990)

04-01-17

Schedule I (Form 990) ASSOCIATION	NC NC	8					53-0222396 Page 1
Part II Continuation of Grants and Other Assistance to Governments	Assistance to Gov	vernments and Organi	and Organizations in the United States		(Schedule I (Form 990), Part II.)	t II.)	**************************************
(a) Name and address of organization or govemment	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SMALL BUSINESS & ENTREPRENEURSHIP COUNCIL - 301 MAPLE AVENUE, WEST, SUITE 100 - VIENNA, VA 22180	36-3756240	501(C)(4)	10,000.	.0			SBEC SUPPORT 2017
STATE POLICY NETWORK 1655 N. FT. MYER DRIVE, SUITE 360 ARLINGTON, VA 22209	57-0952531	501(c)(3)	15,000.	•0			GENERAL & ANNUAL MEETING SUPPORT 2017
T. HOWARD FOUNDATION 8630 FENTON STREET, STE 316 SILVER SPRING, MD 20910	54-1712500 501(C)(3	501(C)(3)	23,000.	0			2017 DIVERSITY AWARD DINNER SPONSORSHIP
TAXPAYERS PROTECTION ALLIANCE 1401 K STREET, NW, STE 502 WASHINGTON, DC 20005	45-0702828	501(C)(4)	20,000.	.0			2017 GENERAL SUPPORT
TECHFREEDOM 110 MARYLAND AVE., NE, SUITE 409 WASHINGTON, DC 20002	27-3567814 501(C)(3	501(C)(3)	.000,03	.0			GENERAL SUPPORT 2017
TECHNOLOGY POLICY INSTITUTE 409 12TH STREET, SW, STE 700 WASHINGTON, DC 20024	20-5835776	501(C)(3)	250,000.	.0			2017 GENERAL SUPPORT
THE ADVERTISING COUNCIL, INC. 815 SECOND AVENUE NEW YORK, NY 10017	13-0417693	501(C)(3)	25,000.	.0	,		FY 2017 ANNUAL OPERATING SUPPORT
THE BROOKINGS INSTITUTION 1775 MASSACHUSETTS AVENUE, NW WASHINGTON, DC 20036	53-0196577	501(C)(3)	15,000.	0			GENERAL SUPPORT 2017
THE CABLE CENTER 2000 BUCHTEL BLVD DENVER, CO 80210	20-0315238 501(C)(3	501(C)(3)	17,500.	0			CABLE HALL OF FAME DINNER 2017
							Schedule i (Form 990)

732241 04-01-17

Schedule I (Form 990) ASSOCIATION  Doct 11 Continuation of Greats and Other Assistance to Governments	ON Accietance to Gove		and Ornanizations in the United States		(Schedule   (Form 990), Part II.)		53-0222396 Page 1
(a) Name and address of organization or government	(b) EIN		(d) Amount of cash grant	1 7 75 0	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE FREE STATE FOUNDATION, INC. PO BOX 60680 POTOMAC, MD 20859	74-3160646	501(C)(3)	135,000.	.0			GENERAL SUPPORT 2017
THE INTERNET ASSOCIATION 1333 H ST., NW, 12TH FLOOR, WEST WASHINGTON, DC 20005	45-5582976	501(C)(6)	5,240.	°			2017 GALA HALF TABLE
THE LATINO COALITION, INC. 1455 PENNSYLVANIA AVE., NW, #400 WASHINGTON, DC 20004	52-2266386 501(c)(6)	501(c)(6)	15,000.	0			GENERAL SUPPORT 2017
THE LEADERSHIP CONFERENCE EDUCATION FUND - 1620 L STREET, NW, STE 1100 - WASHINGTON, DC 20036	23-7026895	501(C)(3)	.000,	0			LCCEF GENERAL SUPPORT
THE MEDIA INSTITUTE 2300 CLARENDON BLVD., SUITE 602 ARLINGTON, VA 22201	52-1061431	501(C)(3)	45,970.	.0			OPERATING SUPPORT 2017
THE MERCATUS CENTER, INC. 3434 WASHINGTON BLVD, 4TH FLOOR ARLINGTON, VA 22201	54-1436224	501(C)(3)	100,000.	•0			SUPPORT 2017 TECH POLICY PROGRAM
THE NATIONAL ASSOCIATION OF BROADCASTERS - 1771 N STREET, NW - WASHINGTON, DC 20036	52-1866840	501(C)(3)	.002,6	0			CELEBRATION OF SVC TO AMERICA AWARDS 2017
THE RIPON SOCIETY 1155 15TH STREET, NW, SUITE 550 WASHINGTON, DC 20005	04-2370356	501(C)(4)	16,750.	.0			GENERAL FUNDS CONTRIBUTION 2017 & 4TH QTR EVENT
THIRD WAY FOUNDATION 1200 NEW HAMPSHIRE AVE, NW, #575 WASHINGTON, DC 20036	52-1629221 501(C)(3	501(c)(3)	100,000.	0			PPI 2017 GENERAL SUPPORT
							Schedule I (Form 990)

Schedule I (Form 990) ASSOCIATION	NC						53-0222396 Page 1
Part II Continuation of Grants and Other Assistance to Governments	ssistance to Go	vernments and Organ	izations in the Uni	ted States (Sche	and Organizations in the United States (Schedule I (Form 990), Part II.)	t II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRACY'S KIDS 5509 DEVON ROAD BETHESDA, MD 20814	26-3835257	501(C)(3)	.009,6	.0			TRACY'S KIDS 12TH ANNUAL RED CARPET
TRUSTEES OF THE UNIV. OF PENNSYLVANIA - 3501 SANSOM ST PHILADELPHIA, PA 19104	23-1352685	501(C)(3)	25,000.	0			SUPPORT CTR FOR TECH INNOVATION COMPETITION
UNIVERSITY OF COLORADO FOUNDATION 401 UCB - WOLF LAW BUILDING BOULDER, CO 80309	84-6049811 501(C)(3	501(c)(3)	20,000.	0.			2017 ANNUAL SUPPORT SILICON FLATIRONS
US HISPANIC CHAMBER OF COMMERCE 1424 K STREET, NW, SUITE 401 WASHINGTON, DC 20005	43-1249249	501(C)(6)	10,000.	0.			2017 GENERAL SUPPORT
VOTE IT LOUD CORPORATION 1025 CONNECTICUT AVENUE, NW, #1000 WASHINGTON, DC 20036	81-1097990	501(C)(3)	10,000.	0			VOTE IT LOUD EVENT PARTNER 2017
WICT 2000 K STREET, NW, #350 WASHINGTON, DC 20006	36-3814358	501(C)(3)	26,425.	0			SIGNATURE & TOUCHSTONES LUNCHEON SPONSOR 2017
							Schedule I (Form 990)

NCTA - THE INTERNET & TELEVISION

ASSOCIATION

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Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Schedule I (Form 990) (2017)

Part III

Schedule I (Form 990) (2017) (f) Description of noncash assistance (e) Method of valuation (book, FMV, appraisal, other) Part IV | Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance

732102 11-01-17

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### **SCHEDULE J** (Form 990)

# **Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest

Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990.

Inspection

OMB No. 1545-0047

Internal Revenue Service Name of the organization

Department of the Treasury

► Go to www.irs.gov/Form990 for instructions and the latest information. NCTA - THE INTERNET & TELEVISION

Employer identification number 53-0222396

ASSOCIATION Part I Questions Regarding Compensation

		_	Yes	No
<b>1</b> a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,	te.	E 80%	BAN
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.	3	1 36	
	X First-class or charter travel Housing allowance or residence for personal use	-		
	Travel for companions Payments for business use of personal residence	2		
	X Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as, maid, chauffeur, chef)			
		\$ -1		
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or	1		
		ь	X	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,	÷	1383	4.3
		2	X	, ,
			14670	; [1]
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			382
•	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee  X Written employment contract	-	13. i 5 - 3 - 3 -	
	Independent compensation consultant  Independent compensation consultant  Independent compensation consultant  Independent compensation consultant			Vigal d
		١.	100	4.4
	Form 990 of other organizations  X Approval by the board or compensation committee		190	371-
	During the year did any server listed on Form 000 Dest/III. Continue A. Hay day with respect to the filter			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing	. [		
	organization or a related organization:	.		v
		la	X	X
		ь		32
С		lc		X
	If "Yes" to any of lines 4a·c, list the persons and provide the applicable amounts for each item in Part III.		· '×	
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.		1	
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
		5a_		├─
b	Any related organization?	5b_		
	If "Yes" on line 5a or 5b, describe in Part III.	1		
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net eamings of:			1
а	The organization?	3a		
		3b		
	If "Yes" on line 6a or 6b, describe in Part III.		1. 1	
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments	1	* 1	
	not described on lines 5 and 6? If "Yes," describe in Part III	7		
8		10	, }-	
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in		× ,	1
	Regulations section 53.4958-6(c)?	9		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2017

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ASSOCIATION Schedule J (Form 990) 2017

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII. Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of W-	N-2 and/or 1099-MISC compensation	C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title	.l	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	orner deferred compensation	Denemis	(a)-(y(a)	in Column (b) reported as deferred on prior Form 990
(1) MICHAEL K. POWELL	Ξ	3,369,063.	2,452,935.	51,148.	0	26,904.	5,900,050.	333,333.
PRESIDENT & CEO	Ξ	.0	• 0	• 0	0	.0	0.	0.
(2) BRUCE CARNES	Ξ	428,545.	157,651.	6,922.	.000,25	22,470.	670,588.	53,000.
SR. VP., FINANCE & ADMINISTRATION	€	0	0	0	0	• 0		0.
	ε	654,352.	182,281.	4,268.	65,000.	22,478.	928,379.	63,000.
SR. VP., INDUSTRY AFFAIRS	: @	0	0.	0	0	0		
	ε	629,083.	153,150.	1,445.	.000,05	22,908.	856,586.	50,000.
SR. VP., SPECIAL PROJECTS	€	0	0	0	0	0	0.	0.
	ε	485,422.	148,150.	2,218.	50,000.	10,728.	.815, 518.	50,000.
SR. VP., ASSOCIATION AFFAIRS	Ξ	0	• 0	. 0	0	0		
ES M. ASSEY JR.	ε	903,947.	304,274.	1,687.	229,650.	26,640.	1,466,198.	205,150.
EXECUTIVE VP.	Ξ	0.	0.	0.	0.		- 1	
(7) KHRISTIAN SNOWDEN	ε	649,606.	172,152.	504.	.000,27	11,112.	908,374.	56,000.
CHIEF OPERATING OFFICER	: (2)	0	• 0	• 0	• 0		0.	•
(8) RICK CHESSEN	ε	667,179.	105,429.	1,445.	.000,09	19,500.	853,553.	55,000.
SR. VP., LEGAL & REGULATORY AFFAIRS	· (E	0.	• 0	.0			- 1	- 1
LEWIS	(i)	464,846.	216,726.	667.	80,000.	18,428.	780,667.	78,000.
SENIOR ADVISOR	Ξ	0.	0.	0.			0	- 1
(10) ROBERT STODDARD	ε	417,233.	148,150.	2,218.	50,000.	22,478.	640,079.	50,000.
SR. VP., INDUSTRY & ASSOC. AFFAIRS	Ξ	0.	0.0	0	0			
LUCKETT	ε	414,655.	98,150.	1,445.	20,000.	26,244.	590,49	50,000.
SR. VP., PROG. NETWORK POLICY	€	0	0.	0.	0.	0	ı	- 1
(12) MICHAEL SCHOOLER	ε	382,606.	146,335.	6,922.	45,000.	11,366.	592,229.	45,000.
VP. & DEPUTY GENERAL COUNSEL	(ii)	0.	0	0		ŀ		
(13) NEAL GOLDBERG	ε	446,687.	98,150.	6,922.	20,000.	22,860.	624,61	50,000.
GENERAL COUNSEL LEGAL & REGUL, AFFAI	_	0	• 0	0	0	0.	ļ	
(14) VIRGINIA SMITH	ε	425,778.	79,448.	4,268.	35,000.	10,428.	554,922.	14,000.
VP & SR, LEGISLATIVE COUNSEL FOR PP	: 🗉	0	0	0	0	.0		- 1
(15) WILLIAM CHECK	ε	412,055.	148,150.	2,303.	20,000.	26,244.	638,752.	50,000.
CTO & SR, VP., TECHNOLOGY	(ii)	0.	0.	• 0	0.	0.	0	0
	Θ							
	▣							
750410 10_17_17							Schedu	Schedule J (Form 990) 2017

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ASSOCIATION

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information. Schedule J (Form 990) 2017

SCHEDULE J, PART I, LINE 1A
NCTA PROVIDED THE FOLLOWING INDIVIDUALS FIRST CLASS OR CHARTER TRAVEL,
WHICH ARE NOT TREATED AS TAXABLE COMPENSATION: MICHAEL POWELL, JAMES
ASSEY, AND KHRISTIAN SNOWDEN. NCTA PROVIDED THE FOLLOWING INDIVIDUALS
WITH TAX INDEMNIFICATION AND GROSS-UP PAYMENTS, WHICH ARE TREATED AS
TAXABLE COMPENSATION: MICHAEL POWELL AND JAMES ASSEY.
SCHEDULE J, PART I, LINE 4B
THE INDIVIDUALS LISTED PARTICIPATE IN A DEFERRED COMPENSATION AGREEMENT
Schedule J (Form 990) 2017

### SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ.

Go to www.irs.gov/Form990 for the latest information.

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

NCTA - THE INTERNET & TELEVISION ASSOCIATION

Employer identification number 53-0222396

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: PROMOTE THE INDUSTRY'S DEVELOPMENTS TO BETTER SERVE THE AMERICAN PUBLIC. FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: DEVELOPMENTS IN ORDER TO BETTER SERVE THE AMERICAN PUBLIC. FORM 990, PART III, LINE 3, CHANGES IN PROGRAM SERVICES: THE ANNUAL CONVENTION AND EXPOSITION EVENT WAS DISCONTINUED. FORM 990, PART VI, SECTION A, LINE 6: EACH SYSTEM AND PROGRAMMER MEMBER IN GOOD STANDING SHALL BE ENTITLED TO VOTE AT ALL MEETINGS OF NCTA AND ON MATTERS TRANSACTED BY MAIL BALLOT. ASSOCIATE MEMBERS SHALL NOT BE ENTITLED TO VOTE ON NCTA BUSINESS. EACH SYSTEM MEMBER SHALL BE ENTITLED TO CAST ONE VOTE FOR EACH \$1,000 OF DUES PAID, OR PART THEREOF FOR THE FOUR-QUARTER PERIOD ENDING WITH THE LAST DAY OF THE QUARTER WHICH PRECEDES THE QUARTER IN WHICH THE MEETING IS HELD OR A BALLOT BY MAIL IS TAKEN. THE OFFICERS OF THE ORGANIZATION, INCLUDING THE CHAIRMAN, SECRETARY, TREASURER, AND PAST-CHAIRMAN MAKE DECISIONS INCLUDING, BUT NOT LIMITED TO, APPROVING THE OPERATING BUDGET, SPENDING DIRECTLY FROM THE FUND BALANCE FOR MAJOR PROGRAMS OUTSIDE OF THE APPROVED OPERATING BUDGET; AND FOR ANY MAJOR MEDIA CAMPAIGNS THE ORGANIZATION WILL ENTER INTO, AMONG THE MANY OTHER DECISIONS THAT THEY MAKE. FORM 990, PART VI, SECTION A, LINE 7A:

PLEASE SEE THE EXPLANATION OFFERED IN REFERENCE TO FORM 990, PART VI,

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2017)

732211 09-07-17

FORM 990, PART VI, SECTION A, LINE 7B:

PLEASE SEE THE EXPLANATION OFFERED IN REFERENCE TO FORM 990, PART VI,

SECTION A, LINE 6.

FORM 990, PART VI, SECTION B, LINE 11B:

A COPY OF THE FORM 990 IS MAILED TO ALL BOARD MEMBERS FOR REVIEW BEFORE IT IS FILED WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C:

COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY IS MONITORED AND ENFORCED AT THE ORGANIZATION'S BOARD MEETINGS.

FORM 990, PART VI, SECTION B, LINE 15:

TOP MANAGEMENT, OFFICERS, AND KEY EMPLOYEES UNDERGO AN ANNUAL PERFORMANCE

REVIEW ON THE FIRST OF THE YEAR, WHICH INCLUDES A REVIEW OF THE

INDIVIDUAL'S COMPENSATION. THE ORGANIZATION'S BOARD OF DIRECTORS MUST

REVIEW AND APPROVE THE COMPENSATION OF THE PRESIDENT & CEO. THE ANNUAL

COMPENSATION ADJUSTMENTS FOR ALL OTHER STAFF IS REVIEWED BY THE PRESIDENT &

CEO. THE ORGANIZATION ALSO USES SALARY SURVEYS TO ENSURE THAT COMPENSATION

AMOUNTS ARE WITHIN GUIDELINES FOR ALL EMPLOYEES.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION PROVIDES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS TO THE PUBLIC UPON REQUEST.

SCHEDULE R (Form 990)

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Related Organizations and Unrelated Partnerships

► Attach to Form 990.

2017

OMB No. 1545-0047

▶ Go to www.irs.gov/Form990 for instructions and the latest information.
 THE INTERNET & TELEVISION

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

ASSOCIATION

NCTA

Name of the organization

Part I

Department of the Treasury Internal Revenue Service

Employer identification number 53-0222396 Open to Public Inspection

Direct controlling Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt End-of-year assets **e** Total income Ē Legal domicile (state or foreign country) Primary activity 9 Name, address, and EIN (if applicable) of disregarded entity

Fart II organizations during the tax year.							
(a)	(q)	(9)	(p)	(e)	<b>(£)</b>	(g) Section 512(b)(13)	b)(13)
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Direct controlling	controlled	<u> </u>
of related organization		foreign country)	section	status (if section	entity	entity?	
				501(c)(3))		Yes	N <sub>o</sub>
NCTA EDUCATION FOUNDATION, INC 52-1653760					: :		
25 MASSACHUSETTS AVE, NW #100							
WASHINGTON, DC 20001	EDUCATIONAL	DISTRICT OF COLUMBIA 501(C)(3)		LINE 10	NCTA	×	
THE WALTER KAITZ FOUNDATION - 94-2666764							
25 MASSACHUSETTS AVE, NW #100							
WASHINGTON, DC 20001	DIVERSITY	DISTRICT OF COLUMBIA 501(C)(3)	501(C)(3)	LINE 7	NCTA	×	
		_					

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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Schedule R (Form 990) 2017

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ACCOUNTABLON

Schedule R (Form 990) 2017 ASSOCIATION

Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year. Part III

Page 2

53-0222396

General or Percentage maneging ownership 3 9 Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) Ξ Disproportionate Yes No allocations? Ξ Share of end-of-year assets <u>(6</u> Share of total income Ξ Predominant income (related, unrelated, excluded from tax under sections 512-514) <u>(e</u> (d)
Direct controlling
entity (c)
Legal
domicile
(state or
foreign Primary activity Name, address, and EIN of related organization (a)

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

		<u>.</u> @₽.	2									
	0	512(b)(13) controlled entity?	Yes	 								
	(h)	Percentage ownership							-A-F			
		Share of end-of-year	assers									
	(μ)	Share of total income										
	(e)	Type of entity (C corp, S corp,	or trust)									
	(P)	Direct										
	(၁)	Legal domicile (state or	country)									
ing the tax year.	(q)	Primary activity					•					
and a second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of	(a)	Name, address, and EIN of related organization										

Schedule R (Form 990) 2017

Schedule R (Form 990) 2017

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	o Z
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	s with one or more re	lated organizations listed i	n Parts II-IV?		- 1	1
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	y.			<b>1</b> a		×
<b>b</b> Gift, grant, or capital contribution to related organization(s)				4	×	
Œ.				5		×
I come or loop a parantage to or for related organization(e)	•			7.7		×
Loais of loai guarantees to of tor leaded of gainzaronys			•		T	Þ
e Loans or loan guarantees by related organization(s)				9		∢
				-!		
f Dividends from related organization(s)				+		×
	•			ç		×
g baile of assets to related organization(s)				?	T	>
h Purchase of assets from related organization(s)				F	†	4
i Exchange of assets with related organization(s)				÷		×
j Lease of facilities, equipment, or other assets to related organization(s)				Ţ		×
				-,	٠	
k Lease of facilities, equipment, or other assets from related organization(s)				¥		×
	ınization(s)			=		×
m Performance of services or membership or fundraising solicitations by related organization(s)	nization(s)	-		1m		×
a Sharing of facilities equipment mailing lists or other assets with related organization(s)	ion(s)			ŧ	×	
				9	×	
	•					
<ul> <li>Delimburcament point to related organization(s) for avocacce</li> </ul>				-	-	×
					>	
q Heimbursement paid by related organization(s) for expenses				=	4	
					1	
r Other transfer of cash or property to related organization(s)				+		×
Other transfer of cash or property from related organization(s)				1s		×
	ho must complete th	is line, including covered r	elationships and transaction thresholds.			
	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	volved		
(1) THE NCTA EDUCATION FOUNDATION	В	1,235,000.	COST			
	•		H 000			
(2) WALTER KALTZ FOUNDATION	0	123,700.	COS.I.			
(3) THE NCTA EDUCATION FOUNDATION	0	853,609.	COST			
(4)						
(5)						
(9)						
732.163 09-11-17	•		Schedule R (Form 990) 2017	R (Form	990) 2	2017

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# NCTA - THE INTERNET & TELEVISION ASSOCIATION

Schedule R (Form 990) 2017

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(k) ercentage ownership						Schedule R (Form 990) 2017
(j) neral or naging riner?						Form
Gen Gen 1 Par						le R (
(h)			.,,			npedos
(h) lispropor- lionale locations?						
(9) Share of end-of-year assets						
(f) Share of total income						
(e) Are all partners sec. 501(c)(3) er orgs.? Yes No						
ime pa	<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>	 				
(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)						
nicile reign //						
(c) Legal domicile (state or foreign country)						
Leg (stat						
ivity						
(b) Primary activity						
Prim						
				<del>                                     </del>	111	
(a) Name, address, and EIN of entity						
Nar						

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Schedule R	(Form 990) 2017 ASSOCIATION		53-0222396	Page 5
Part VII	Supplemental Information.   Supplemental Information.			
	Provide additional information for responses to questions on Schedule R. See instructions.			
	Provide additional information for responses to questions on Schedule H. See instructions.			
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